

Claim #30216

Tammy Holt
9386 Leafhopper Court
Las Vegas, NV 89178
(702) 463-3389
tamholt@msn.com

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re

Motors Liquidation Company, et al.,
f/k/a General Motors Corp., et al.

Debtor (s)

) Chapter 11 Case No.
)
)

) 09-50026 (REG)
)

) (Jointly Administrated)
)
)

NOTICE OF OBJECTION TO 255TH OMNIBUS OBJECTION TO CLAIMS
(Insufficient Documentation)

NOTICE IS HEREBY GIVEN that TAMMY HOLT is objecting that her claim be expunged due to insufficient documentation. I am requesting that the courts re-evaluate my claim based upon the attached repair receipts totaling, One Thousand Five Hundred Seventy Three Dollars and 63/100(\$1,573.63), repairs which were required due to faulty factory installed coolant installed by the above named Debtor (s). The receipts confirm that the repairs were completed and paid in full and should be considered sufficient documentation needed for my claim. I cannot foresee that any further documentation would be required to approve my claim.

DATED this 7th day of November, 2011.

Respectfully submitted:

Tammy Holt

Tammy Holt
Claim #30216

/attachments



UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK		PROOF OF CLAIM
<p>Name of Debtor (Check Only One) Case No</p> <p><input checked="" type="checkbox"/> Motors Liquidation Company (f/k/a General Motors Corporation) 09-50026 (REG)</p> <p><input type="checkbox"/> MLCS, LLC (f/k/a Saturn, LLC) 09-50027 (REG)</p> <p><input type="checkbox"/> MLCS Distribution Corporation (f/k/a Saturn Distribution Corporation) 09-50028 (REG)</p> <p><input type="checkbox"/> MLC of Harlem Inc. (f/k/a Chevrolet Saturn of Harlem, Inc.) 09-13558 (REG)</p>		<p>Your Claim is Scheduled As Follows.</p> <div style="text-align: center; margin: 20px 0;"> </div> <p><small>If an amount is identified above, you have a claim scheduled by one of the Debtors as shown. (This scheduled amount of your claim may be an amendment to a previously scheduled amount.) If you agree with the amount and priority of your claim as scheduled by the Debtor and you have no other claim against the Debtor, you do not need to file this proof of claim form. EXCEPT AS FOLLOWS: If the amount shown is listed as DISPUTED, UNLIQUIDATED, or CONTINGENT, a proof of claim MUST be filed in order to receive any distribution in respect of your claim. If you have already filed a proof of claim in accordance with the attached instructions, you need not file again.</small></p>
<p><small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case, but may be used for purposes of asserting a claim under 11 U.S.C. § 503(b)(9) (see Item # 5). All other requests for payment of an administrative expense should be filed pursuant to 11 U.S.C. § 503.</small></p>		
<p>Name of Creditor (the person or other entity to whom the debtor owes money or property) Tammy Holt</p>	<p><input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim</p> <p>Court Claim Number _____ (If known)</p> <p>Filed on _____</p>	
<p>Name and address where notices should be sent</p> <p>Tammy Holt 9386 Leafhopper Court Las Vegas, NV 89178</p> <p>Telephone number 702-463-3389</p> <p>Email Address tamholt@msn.com</p>	<p><input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.</p> <p><input type="checkbox"/> Check this box if you are the debtor or trustee in this case.</p>	
<p>Name and address where payment should be sent (if different from above)</p> <p>- Same -</p> <p style="text-align: center;">FILED - 30216 MOTORS LIQUIDATION COMPANY F/K/A GENERAL MOTORS CORP SDNY # 09-50026 (REG)</p> <p>Telephone number _____</p>		<p>5 Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a) If any portion of your claim falls in one of the following categories, check the box and state the amount.</p> <p>Specify the priority of the claim</p> <p><input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)</p> <p><input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4)</p> <p><input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5)</p> <p><input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7)</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8)</p> <p><input type="checkbox"/> Value of goods received by the Debtor within 20 days before the date of commencement of the case - 11 U.S.C. § 507(b)(9) (§ 507(a)(2))</p> <p><input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)()</p> <p style="text-align: right;">Amount entitled to priority \$ _____</p> <p><small>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small></p>
<p>1 Amount of Claim as of Date Case Filed, June 1, 2009 \$ 770.91 & \$315.00 Future repairs</p> <p>If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. If all or part of your claim is asserted pursuant to 11 U.S.C. § 503(b)(9), complete item 5.</p> <p><input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.</p>		
<p>2 Basis for Claim Repairs to vehicle due to faulty factory installed coolant (See instruction #2 on reverse side)</p>		
<p>3 Last four digits of any number by which creditor identifies debtor 4583</p> <p>3a Debtor may have scheduled account as _____ (See instruction #3a on reverse side)</p>		
<p>4 Secured Claim (See instruction #4 on reverse side) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.</p> <p>Nature of property or right of setoff <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Equipment <input type="checkbox"/> Other</p> <p>Describe _____</p> <p>Value of Property \$ _____ Annual Interest Rate % _____</p> <p>Amount of attorney fee and other charges as of time case filed included in secured claim, if any \$ _____</p> <p>Basis for perfection _____</p> <p>Amount of Secured Claim \$ _____ Amount Unsecured \$ _____</p>		
<p>6 Credits The amount of all payments on this claim has been credited for the purpose of making this proof of claim.</p> <p>7 Documents Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)</p> <p>DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.</p> <p>If the documents are not available, please explain in an attachment.</p>		
<p>Signature The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.</p> <p>Date 11/13/09 Tammy Holt</p>		<p>FOR COURT USE ONLY</p>

JACK AND SONS AUTOMOTIVE

KEVIN HOLT
9386 LEAFHOPPER CT.
LAS VEGAS NV 89178
(702)463-3389 (702)418-6329

7010 WEST RUSSELL RD
LAS VEGAS, NV 89113
(702)365-8887
GAR000025602

Year Make. 2004 Pontiac Grand Prix GTP
Engine V6 3.8L Vin: 4 GAS FI FWD 4
License 590-UVJ
MLG in/out 90352 / 90352
Vin 2G2WR524941136445
MIKE

Date 05/26/10 Schedule 05/26/10

INVOICE : 14810

Ref:8002483 07:23PM

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REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
: REPLACE LOWER INTAKE MANIFOLD GASKETS, UPPER INTAKE GASKETS AND VALVE COVER GASKETS		540.00	LOWER INTAKE GASKETS(U)	1.00	66.40	66.40
			UPPER INTAKE GASKET(N)	1.00	41.91	41.91
			COOLANT ELBOW(N)	1.00	3.76	3.76
			COOLANT ELBOW(N)	1.00	12.48	12.48
			GASKET FOR COVER AT REAR INTAKE(N)	1.00	8.29	8.29
			THERMOSTAT AND GASKET	1.00	18.95	18.95
			VALVE COVER GASKETS	2.00	23.27	46.54
			COOLANT DEX-COOL	2.00	16.95	33.90

DATE	TIME	PHONE	APPROVED	AMOUNT	All Parts Are New Unless Shown As (U) Used or (R) Rebuilt	Labor 540.00 Sublet 0.00	Parts & Lubricants 232.23
I acknowledge notice and oral approval of an increase in the original estimated price					This vehicle will be reassembled within 3 days of the date shown above if I do not authorize the recommended services.		WASTE 0.00
							SHOP 10.80
CASH / CASH							Gasoline 0.00
							Sub Total 783.03
							Sales Tax 19.69
							Deposit 0.00
							Disc. Applied 0.00
							TOTAL 802.72
							BALANCE DUE 0.00

X

ACCEPTANCE SIGNATURE
I accept the charges and terms of this agreement.

I authorize the above repairs and necessary materials. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or items left in it. I agree to pay reasonable storage on vehicle left more than 3 working days after notification that job is completed. Labor is guaranteed 90 days or 4000 miles whichever occurs first. All other guarantees are made by the manufacturer. Warrantee work based on this bill must be performed at this shop. All parts are new unless specified as (U) used or (R) rebuilt. REMOVED PARTS WILL BE DISPOSED OF UNLESS I INITIAL HERE _____

400 NORTH BRIDGE LANE
LAS VEGAS, NV 89102

NAME/ADDRESS KEVIN HOLT 9386 LEAFHOPPER CT LV, NV 89178		ACCOUNT NO. 4633389		H-PHONE (702) 463-3389		REFERENCE NO. 1N00114366	
YEAR/MAKE/MODEL 04 PONTIAC GRAND PRIX		P.O. NO.		W-PHONE (702) -		DATE/TIME 10/12/09 3:18	
SAVE PARTS Y N		RESALE NO.		VIN NO.		WO - ES NO. ES000035980	
LICENSE NO. 590UVJ		TAG NO.		NEXT INSP. DATE 0 / /		BAR NO.	
PROMISED DATE/TIME		MILEAGE 78825		WRITTEN BY MC			

ESTIMATE	AMOUNT	DATE	TIME	EMPLOYEE	PHONE	CUSTOMER
ORIGINAL						
REVISED 1						
REVISED 2						
I acknowledge notice and oral approval of an increase in the original estimate price.						
X						

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGE FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME OR ANY OTHER INCIDENTAL DAMAGES.

EMISSION WAIVER: I understand that I have the right to have emission service and/or adjustment done elsewhere. I hereby waive this right at this time.

X

PARTS & OTHERS

QTY.	PART NO.	DESCRIPTION	EACH	EXTENSION
1	EN	2327 / RADIATOR	260.00	260.00
1	EN	CTH31979 / THERMOSTAT	15.00	15.00
1	EN	51-1804 / WATER PUMP	80.00	80.00
1	EN	CTH30769 / GASKET SEAL	2.06	2.06
1	EN	COOLANT	20.00	20.00

LABOR

QTY.	DESCRIPTION	EXTENSION
1.00	SHOP SUPPLIES	10.00
4.70	REPLACE RADIATOR, REPLACE THERMOSTAT & GASKET, REPLACE WATER PUMP.	352.50

***** NOTE *****

SOME SEEPAGE FROM INTAKE MANIFOLD.
(EST. \$395.00 PRTS & LBR)

20000 75885

I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of _____ per day beginning on the _____ day after repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage, and/or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost.

AUTHORIZED BY *Jimmy H*

OWNER'S MANUAL RECOMMENDATIONS

CASH AMOUNT	CHECK AMOUNT	CHECK NO.	C.C. AMOUNT	C.C. TYPE	C.C. APPROVAL CODE	ON ACCOUNT	THANK YOU!
			770.91				

TOTALS

PARTS	377.06
LABOR	362.50
OTHER	
SUBLET	
SUBTOTAL	739.56
TAX	31.35
TOTAL	770.91